

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
SANDERSON SALES & MARKETING INC.	§	Case No. 07-40174
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 07-40174 BTR Judge: BRENDA T. RHOADES
Case Name: SANDERSON SALES & MARKETING INC.

Trustee Name: CHRISTOPHER J. MOSER

Date Filed (f) or Converted (c): 02/01/07 (f)

341(a) Meeting Date: 03/02/07

Claims Bar Date: 07/02/07

For Period Ending: 01/05/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. FINANCIAL ACCOUNTS	458.68	458.68	DA	0.00	FA
2. ACCOUNTS RECEIVABLE On March 13, 2008, Adversaries # 08-04057 & 08-04058 & 08-04059 & 08-04060 & 08-04061 were filed with respect to accounts receivable - see items 11 - 15. Debtor scheduled accounts receivable total at \$98,000.00 - see add'l accounts receivable entries listed below.	47,339.40	10,000.00	DA	0.00	FA
3. Claim Against Carroll Shelby Wrongful Termination of License Agreement	Unknown	500.00	DA	0.00	FA
4. Customer Lists	Unknown	0.00	DA	0.00	FA
5. OFFICE EQUIPMENT	1,000.00	200.00	DA	0.00	FA
6. MACHINERY AND SUPPLIES	19,000.00	1,000.00	DA	0.00	FA
7. INVENTORY	200.00	0.00	DA	0.00	FA
8. Accts Receivable - 16 Homerun, Inc.	6,397.80	6,397.80		6,397.80	FA
9. 2003 Shelby (Replica 1965) Ford Mustang (u) Per Order Entered on Dec. 4, 2007, IRS will be paid \$10,000.00 from the sale of the 2003 Shelby (Replica 1965) Ford Mustang due to Forfeiture Proceeding SA-06-531M.	27,500.00	27,500.00		27,500.00	FA
10. Accts Receivable - Chris Nixon	9,203.43	6,513.00		6,513.00	FA
11. Accts Receivable - Brattin Adv # 08-04057 filed 3/18/08	8,997.50	5,000.00		5,000.00	FA
12. Accts Receivable - Froehlich Adv # 08-04058 filed 3/18/08	9,992.93	5,500.00		5,500.00	FA
13. Accts Receivable - Kidd Adv # 08-04059 filed 3/18/08	5,561.51	5,561.51		5,561.51	FA
14. Accts Receivable - Maderazzo Holdings LLP Adv # 08-04060 filed 3/18/08	10,507.43	7,000.00		7,000.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 07-40174 BTR Judge: BRENDA T. RHOADES
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Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/01/07 (f)
341(a) Meeting Date: 03/02/07
Claims Bar Date: 07/02/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15. Accts Receivable - Manteri Adv # 08-04061 dismissed on 5/08/08	0.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		86.24	Unknown
TOTALS (Excluding Unknown Values)					Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
	\$146,158.68	\$75,630.99		\$63,558.55	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Michael Crane is employed as an Ebay professional. The Bufkin Law Firm, LP is employed as special counsel to represent the trustee. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. On April 26, 2007, Order Authorizing Trustee to Sell Property on Ebay was entered, item # 5 - property was not sold, and Michael Crane will not be paid any fees. On Dec. 4, 2007, Order Authorizing Sale of Property was entered, item # 9. On Dec. 27, 2007, Order Granting Motion to Approve Settlement Agreement was entered, item #10. On March 13, 2008, Adv # 08-04057 (item # 11) & Adv #08-04058 (item # 12) & Adv # 08-04059 (item # 13) & Adv # 08-04060 (item # 14) & Adv # 08-04061 (item # 15) were filed with respect to accounts receivable. On May 21, 2008, Order on Trustee's Motion to Approve Settlement with Jason Kidd was entered, item #13. On Aug. 20, 2008, Order Granting Trustee's Motion to Amend Order Authorizing Sale of Property was entered, item # 9. On Aug. 20, 2008, Order on Trustee's Motion to Approve Settlement with Steve Brattin was entered, item # 11. On Jan. 12, 2009, Order on Trustee's Motion to Approve Settlement with (Steve E. Brattin) (should be Ursula Froehlich) & Payment of Related Contingency Fee Award was entered, item # 12. Special Note: Per Order Entered on Dec. 4, 2007, IRS will be paid \$10,000.00 from the sale of the 2003 Shelby (Replica 1965) Ford Mustang due to Forfeiture Proceeding SA-06-531M.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 07-40174 BTR Judge: BRENDA T. RHOADES
Case Name: SANDERSON SALES & MARKETING INC.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/01/07 (f)
341(a) Meeting Date: 03/02/07
Claims Bar Date: 07/02/07

Initial Projected Date of Final Report (TFR): 12/31/08 Current Projected Date of Final Report (TFR): 01/05/11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 07-40174 -BTR
Case Name: SANDERSON SALES & MARKETING INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5075 BofA - Money Market Account

Taxpayer ID No: *****4625
For Period Ending: 01/05/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/25/07	8	16 HOMERUN, INC. 1034 BELMONT ABBEY RD. CLAREMONT, CA 91711	BALANCE FORWARD ACCTS RECVBLE	1121-000	6,397.80		0.00 6,397.80
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	0.12		6,397.92
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	3.42		6,401.34
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	3.06		6,404.40
01/09/08	10	CHRISTOPHER T. NIXON KATHRYN F. NIXON 1201 S. ALMA SCHOOL RD., STE. 9500 MESA, AZ 85210	ACCTS RECVBLE	1121-000	6,513.00		12,917.40
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	3.96		12,921.36
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	3.07		12,924.43
03/04/08	9	LEGENDARY MOTORSPORT, INC. 1155 PARK ST. CASTLE ROCK, CO 80109	SALE PROCEEDS - Vehicle 2003 Shelby (Replica 1965) Ford Mustang	1229-000	27,500.00		40,424.43
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	8.16		40,432.59
04/16/08	13	JASON FREDERICK KIDD OR JOUMANA MARIE KIDD BANK OF AMERICA CHECK	ACCT RECVBLE	1121-000	5,561.51		45,994.10
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	8.62		46,002.72
05/27/08	000301	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 1600 Dallas, TX 75219-4558	Per Order Entered on 5/21/08 Attorney's Fees			2,387.80	43,614.92
			Fees 2,115.80	3210-000			
			Expenses 272.00	3220-000			
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	5.81		43,620.73
06/17/08	14	MADERAZZO HOLDING LLLP 4343 E. MAGNOLIA ST.	Accts Recvble	1121-000	7,000.00		50,620.73

Page Subtotals 53,008.53 2,387.80

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 07-40174 -BTR
Case Name: SANDERSON SALES & MARKETING INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5075 BofA - Money Market Account

Taxpayer ID No: *****4625
For Period Ending: 01/05/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/30/08	INT	PHOENIX, AZ 85034	Interest Rate 0.150	1270-000	5.60		50,626.33
07/15/08	000302	BANK OF AMERICA, N.A. Richard Bufkin 3811 Turtle Creek Blvd, Ste. 1600 Dallas, TX 75219-4558	Per Order Entered on 7/10/08 Attorney's Fees			2,965.00	47,661.33
			Fees 2,690.00	3210-000			
			Expenses 275.00	3220-000			
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	6.30		47,667.63
08/11/08	11	RONALD V MULLER MO TRUST ACCOUNT 282 NE TUDOR ROAD LEES SUMMIT, MO 64086	ACCTS RECVBLE	1121-000	5,000.00		52,667.63
08/27/08	000303	Richard L. Bufkin 3811 Turtle Creek Boulevard Suite 1600 Dallas, TX 75219	Per Order entered 8/20/08 Attorney's Fees Fees & Expenses			2,165.00	50,502.63
			Fees 1,890.00	3210-000			
			Expenses 275.00	3220-000			
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	6.40		50,509.03
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	6.21		50,515.24
10/21/08	000304	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 10/20/08 Attorney's Fees	3110-000		22,000.00	28,515.24
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	4.30		28,519.54
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.33		28,521.87
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.44		28,523.31
01/05/09	12	The Huntington Nat'l Bank Cashier's Check Remitter: Ursula Froehlich	Settlement	1121-000	5,500.00		34,023.31

Page Subtotals 10,532.58 27,130.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 07-40174 -BTR
Case Name: SANDERSON SALES & MARKETING INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5075 BofA - Money Market Account

Taxpayer ID No: *****4625
For Period Ending: 01/05/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/12/09	000305	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 1600 Dallas, TX 75219-4558	Per Order Entered on 1/12/09 Attorney's Fees Fees 2,090.00 Expenses 275.00	 3210-000 3220-000		2,365.00	31,658.31
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.26		31,658.57
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		31,658.81
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.28		31,659.09
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.69		31,659.78
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.80		31,660.58
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.78		31,661.36
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.81		31,662.17
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.81		31,662.98
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.78		31,663.76
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.80		31,664.56
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.79		31,665.35
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.81		31,666.16
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.80		31,666.96
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.73		31,667.69
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.81		31,668.50
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.78		31,669.28
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.80		31,670.08
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.79		31,670.87
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.80		31,671.67
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.81		31,672.48
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.78		31,673.26
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.80		31,674.06
11/29/10	000306	Litzler, Segner, Shaw, & McKenney, LLP Attn. Jim Shaw	Per Order on 11/24/10 Accountant's Fees			2,309.78	29,364.28

Page Subtotals 15.75 4,674.78

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 07-40174 -BTR
Case Name: SANDERSON SALES & MARKETING INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5075 BofA - Money Market Account

Taxpayer ID No: *****4625
For Period Ending: 01/05/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		1412 Main Street, Suite 2400 Dallas, Texas 75202					
			Fees 2,205.00	3410-000			
			Expenses 104.78	3420-000			
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.78		29,365.06
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.81		29,365.87
01/05/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.10		29,365.97
01/05/11		Transfer to Acct #*****4304	Final Posting Transfer	9999-000		29,365.97	0.00

COLUMN TOTALS	63,558.55	63,558.55	0.00
Less: Bank Transfers/CD's	0.00	29,365.97	
Subtotal	63,558.55	34,192.58	
Less: Payments to Debtors		0.00	
Net	63,558.55	34,192.58	

Page Subtotals 1.69 29,365.97

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit B

Case No: 07-40174 -BTR
Case Name: SANDERSON SALES & MARKETING INC.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4304 BofA - Checking Account

Taxpayer ID No: *****4625
For Period Ending: 01/05/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/05/11		Transfer from Acct #*****5075	BALANCE FORWARD Transfer In From MMA Account	9999-000	29,365.97		0.00 29,365.97

COLUMN TOTALS	29,365.97	0.00	29,365.97
Less: Bank Transfers/CD's	29,365.97	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
	BofA - Money Market Account - *****5075	63,558.55	34,192.58	0.00
	BofA - Checking Account - *****4304	0.00	0.00	29,365.97
		-----	-----	-----
		63,558.55	34,192.58	29,365.97
		=====	=====	=====
	(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 29,365.97 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-40174		Page 1		Date: January 05, 2011		
Debtor Name: SANDERSON SALES & MARKETING		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
058 5800-00	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7317	Priority		\$10,000.00	\$0.00	\$10,000.00
000002 070 7100-00	Emilio D. Santos 1300 N. 10th St., Ste. 460 McAllen, TX 78501	Unsecured		\$29,780.00	\$0.00	\$29,780.00
000003 070 7100-00	Nomar Garciaparra c/o David H. Timmins, Esq. Gardere Wynne Sewell LLP 1601 Elm Street, Ste. 3000 Dallas, TX 75201	Unsecured		\$85,957.83	\$0.00	\$85,957.83
000001 070 7100-00	Collin County Tax Gay, McCall, Isaacks, et al 777 E. 15th St. Plano, TX 75074	Secured		\$95.11	\$0.00	\$95.11
Case Totals:				\$125,832.94	\$0.00	\$125,832.94
Code #: Trustee's Claim Number, Priority Code, Claim Type						

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-40174

Case Name: SANDERSON SALES & MARKETING INC.

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: CHRISTOPHER J. MOSER	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
	Internal Revenue Service	\$	\$	\$

Total to be paid to priority creditors \$

Remaining Balance \$

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000003	Nomar Garciaparra	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE